

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 02/09/2026  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>515007</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____  B. WING _____		(X3) DATE SURVEY COMPLETED  C <b>04/25/2006</b>
NAME OF PROVIDER OR SUPPLIER  <b>HUNTINGTON HEALTH AND REHABILITATION CENTER</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>1720 17TH STREET HUNTINGTON, WV 25701</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE	
F 000	INITIAL COMMENTS  Complaint reference #2-6050  Substantiated complaint record with deficiencies cited.	F 000			
F 253 SS=E	483.15(h)(2) HOUSEKEEPING/MAINTENANCE  The facility must provide housekeeping and maintenance services necessary to maintain a sanitary, orderly, and comfortable interior.  Based on observation and staff interview, it was determined that the facility failed to provide housekeeping services necessary to maintain a sanitary, orderly and comfortable living environment in the original building of the facility and in one (1) room on A Hall on the third floor. Seventy-four (74) residents live in the original building and had the potential to be affected by this practice. Rooms identified #3, #7, #9, #17, #26, #30, #35, #37, #39, #43, #52 and #302. Facility census: 184.  Findings include:  a) Room #3  Observation of Room #3, at 12:30 p.m. on 04/25/06, revealed the bathroom smelled of strong urine. A bedpan without a name on it was sitting on the floor beside the commode; it contained what appeared to be dried stool and a small amount of urine. The commode was stained and appeared to contain only water. The bathroom floor and the residents' room floors had	F 253	PLEASE SUBMIT CREDIBLE EVIDENCE IN ADDITION TO AN ACCEPTABLE PLAN OF CORRECTION FOR THIS CITATION.	06/01/06	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

06/01/2006

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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	<p>spots where liquid had been spilled and not mopped up before drying.</p> <p>This room was later toured with the director of environmental services at approximately 2:30 p.m. He stated the bedpan should have been cleaned and sanitized after it was used and put away in the resident's bedside stand.</p> <p>b) Room #7</p> <p>Room #7 was observed at 2:00 p.m. on 04/25/06. Both the floors in the bathroom and the residents' room were spotted and had what appeared to be food and pieces of paper around the beds. The sheets were thin and yellowed on the beds, and the pillows were very flattened and smelled of "oily scalp".</p> <p>c) Room #9</p> <p>The residents were out of the room, and the beds were partially made when Room #9 was observed at approximately 2:45 p.m. on 04/25/06. The sheets were very thin and yellowed. The pillows were small and very flat; they smelled of "oily hair or scalp". The floors were spotted as though spilled liquid dried without being wiped up, and there was debris around the room and under the beds. The windows were dark, as was the room. The bathroom had many broken tiles immediately in front of the commode. There were black pieces of debris on the floor, around the baseboard, and behind the commode.</p> <p>The director of environmental services accompanied this surveyor to Room #9. He agreed the floor tile needed to be cleaned, and he identified the black particles as old glue from</p>			

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	<p>the tiles.</p> <p>d) Room #17</p> <p>The bathroom floor in Room #17, was spotted when observed at 3:00 p.m. on 04/25/06. There were dried particles (some may have been glue, but clearly the other material was dirt and dust) encrusted in the corners and around the baseboards. There was a pink plastic bedpan containing streaks of stool wedged between the wall and the handrail beside the commode. If the resident used the handrails to rise from the toilet, he would have had to place his left hand in the bedpan to grasp the rail. It was placed between the wall and the rail with the open side out.</p> <p>e) Room #26</p> <p>Room #26 was observed at 3:10 p.m. on 04/25/06. There was a pink plastic bedpan sitting on the floor beside the bedside commode which contained approximately 100 cc of urine. The room was extremely cluttered with clothes, wheelchair and bedside commode. The floor had dried foot prints all over the floor in the room and bathroom.</p> <p>f) Room #30</p> <p>The resident room was observed at 1:45 p.m. on 04/25/06. It had small pieces of debris strewn around on the floor. The debris appeared to be food particles and toilet tissue, as well as other paper products. The floor tiles are spotted as though liquid has dried without being mopped or wiped up before it dried.</p> <p>g) Room #35</p>				

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	<p>On 04/25/06 at 1:40 p.m., Room #35 was observed. The bathroom floor had footprints all over it and extending out into the residents' room. There was debris all over the floor and on the mats on both sides of Bed #2. Bed #2's pillow was laying half on the floor and half on the mat. The sheets were thin and yellowed, and the pillows were very flat. The room smelled of urine.</p> <p>h) Room #37</p> <p>At 2:00 p.m. on 04/25/06, Room #37 was observed. The bathroom had footprints on the floor, and there was urine dried on the porcelain rim of the commode with hair stuck in it. There was a pink plastic bedpan, with streaks of stool in it, stuck between the wall and the hand rail beside the commode. The open side of the bedpan was toward the commode, making it necessary for the resident to place his hand in the bedpan to take hold of the handrail. The bedpan was not marked with a resident's name.</p> <p>The situation was brought to the attention of the director of environmental services and the director of nurses by the surveyor at about 3:30 p.m. on 04/25/06. They both agreed the bedpan should have been cleaned and sanitized following its use and then placed in the resident's bedside stand.</p> <p>h) Room #39</p> <p>At 2:15 p.m. on 04/25/06, Room #39 was observed. When the room was entered, it smelled strongly of urine. On examination of the bathroom, urine and toilet tissue was found in the commode. The bathroom floor had visible wet liquid spots.</p>				

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	<p>i) Room #43</p> <p>Upon entering this room at 2:20 p.m. on 04/25/06, the smell of urine and stool was strong. There was debris all over the floor in the residents' room and the bathroom. There was a visitor in the room who stated, "They don't keep it very clean." The bathroom smelled of stool also, but there was none found.</p> <p>j) Room #52</p> <p>Observation of Room #52 was done at 1:35 p.m. on 04/25/06. The odor of urine and stool was so strong, it was nauseating. The bathroom was examined first, after the resident's permission; it was found to be musty, and the floor was spotted just like the others. The source of the odor was not located. When the resident was asked if she knew where the odor was coming from, she stated, "It might be my potty chair." After obtaining the resident's permission to inspect the potty chair, it was found to contain about 2000 cc of urine and stool. The contents were so black in color that it was difficult to determine what it was. When asked when it was last emptied, the resident said, "I empty it myself." When asked when she had last emptied it, the resident stated, "About 9:00 a.m. this morning." When asked if staff ever offered to empty it, she again stated, "I take care of it myself."</p> <p>When the director of environmental services accompanied me to her room at about 3:30 p.m. that same afternoon at my request, the potty chair had been emptied, but the bucket was still so stained black, up half way on the sides. He asked staff to clean it. Later, it was learned it had to be thrown away and replaced.</p>				

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F 441 SS=E	<p>Upon leaving this room, a resident in the hall just outside the next room who said, "I couldn't stand it, they had to move me out." This resident had evidently shared this room with its current occupant at some time earlier.</p> <p>k) Room #302</p> <p>During observation of Room #302 at 3:40 p.m., the bathroom had a pink plastic bedpan sitting on the floor with pieces of dry brown material in it. There was also a pink plastic bedpan, with brown stains in it, stuck on the back of the commode. Neither bed pan was marked with resident names or bed number. The residents were out of the room. The floor of the resident room was streaked, and spotted where spills were not wiped up before they dried.</p> <p>483.65(a) INFECTION CONTROL</p> <p>The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to prevent the development and transmission of disease and infection. The facility must establish an infection control program under which it investigates, controls, and prevents infections in the facility; decides what procedures, such as isolation should be applied to an individual resident; and maintains a record of incidents and corrective actions related to infections.</p> <p>Based on observation, review of the facility's infection control polices and procedures, and staff interviews, it was determined that the facility failed to implement infection control measures to</p>	F 441	PLEASE SUBMIT CREDIBLE EVIDENCE IN ADDITION TO AN ACCEPTABLE PLAN OF CORRECTION FOR THIS CITATION.	06/01/06	

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	<p>ensure that resident equipment soiled with body waste and fluids was promptly sanitized and stored properly at the resident's bedside. Ten (10) rooms were identified as being affected by this practice in the original building of the facility and one (1) room on A Hall on third floor. Seventy-four (74) residents live in the original building and had the potential to be affected by this practice. Rooms identified: #3, #9, #17, #26, #30, #35, #37, #39, #43, #52, and #302. Facility census: 184.</p> <p>Findings include:</p> <p>a) Review of the facility's Infection Control Manual revealed the following policies and procedures for cleaning and sanitizing resident equipment and daily cleaning of the resident room floors:</p> <p>IC 0609.00 Release Date: April 2005, CLEANING AND DISINFECTING COMMODE PAN, URINAL AND BEDPAN</p> <p>"Provide disposable, multiple use, single resident equipment labeled with the resident's name. The equipment should be discarded and replaced when damaged or when the item appears soiled, stained, or is difficult to clean."</p> <p>"Cleaning procedure: Cover the commode pan, urinal, or bedpan and take it to the bathroom or dirty utility room. Empty contents into toilet and flush. Rinse the bedpan, commode pan or urinal with cool water to remove urine and feces.</p> <p>"If more cleaning is needed: Wash with disinfectant solution. (Follow manufacturer's specifications or 10 - 20 cc's of bleach to 1000 ccs of warm water.) Then rinse with hot running</p>			

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	<p>water. Rotate the pan or urinal to allow the solution to cover the entire inner surface. Allow to sit if necessary, following manufacturer's instructions. Rinse with warm water. Allow to air dry before returning the covered pan to the resident's bedside stand."</p> <p>Infection Control Policy IC 0601.00 Release Date: April 2005</p> <p>"Item #15. Resident Rooms:</p> <p>"- Wet mop floors daily using a disinfecting detergent</p> <p>"- Thoroughly clean bathroom fixtures, handwashing facilities and service sinks daily with disinfecting detergent solution."</p> <p>The facility did not ensure that the above procedures were followed as evidenced by the following:</p> <p>1. Room #3</p> <p>Observation of Room #3, at 12:30 p.m. on 04/25/06, revealed the bathroom smelled of strong urine. A bedpan without a name on it was sitting on the floor beside the commode; it contained what appeared to be dried stool and a small amount of urine. The bedpan was not labeled with the resident's name as required by the facility's "Infection Control Policy IC 0609.00 Chapter: Cleaning. Release Date: April 2005".</p> <p>The commode was stained and appeared to contain only water. The bathroom floor and the residents' room floors had spots where liquid had been spilled and not mopped up before drying.</p>			

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	<p>This room was later toured with the director of environmental services at approximately 2:30 p.m. He stated the bedpan should have been cleaned and sanitized after it was used and put away in the resident's bedside stand.</p> <p>2. Room #7</p> <p>Room #7 was observed at 2:00 p.m. on 04/25/06. Both the floors in the bathroom and the residents' room were spotted and had what appeared to be food and pieces of paper around the beds.</p> <p>3. Room #9</p> <p>The residents were out of the room, and the beds were partially made when Room #9 was observed at approximately 2:45 p.m. on 04/25/06. The floors were spotted as though spilled liquid dried without being wiped up, and there was debris around the room and under the beds. The bathroom had many broken tiles immediately in front of the commode. There were black pieces of debris on the floor, around the baseboard, and behind the commode.</p> <p>The director of environmental services accompanied this surveyor to Room #9. He agreed the floor tile needed to be cleaned, and he identified the black particles as old glue from the tiles.</p> <p>4. Room #17</p> <p>The bathroom floor in Room #17, was spotted when observed at 3:00 p.m. on 04/25/06. There were dried particles (some may have been glue, but clearly the other material was dirt and dust) encrusted in the corners and around the</p>			

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	<p>baseboards.</p> <p>There was a pink plastic bedpan containing streaks of stool wedged between the wall and the handrail beside the commode. The bedpan was not labeled with the resident's name as required by the facility's "Infection Control Policy IC 0609.00 Chapter: Cleaning. Release Date: April 2005".</p> <p>If the resident used the handrails to rise from the toilet, he would have had to place his left hand in the bedpan to grasp the rail. It was placed between the wall and the rail with the open side out.</p> <p>5. Room #26</p> <p>Room #26 was observed at 3:10 p.m. on 04/25/06. There was a pink plastic bedpan sitting on the floor beside the bedside commode which contained approximately 100 cc of urine. The bedpan was not labeled with the resident's name as required in the facility's "Infection Control Policy IC 0609.00 Chapter: Cleaning. Release Date: April 2005".</p> <p>The room was extremely cluttered with clothes, wheelchair and bedside commode. The floors had dried foot prints in the room and bathroom; the floors were not being wet mopped daily as required by the above policy.</p> <p>6. Room #30</p> <p>The resident room was observed at 1:45 p.m. on 04/25/06. It had small pieces of debris strewn around on the floor. The debris appeared to be food particles and toilet tissue, as well as other paper products. The floor tiles are spotted as</p>			

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	<p>though liquid has dried without being mopped or wiped up before it dried; the floors were not being wet mopped daily as required by the above policy.</p> <p>7. Room #35</p> <p>On 04/25/06 at 1:40 p.m., Room #35 was observed. The room smelled of urine. There was debris all over the floor and on the mats on both sides of Bed #2. The bathroom floor had footprints all over it and extending out into the residents' room; the floors were not being wet mopped daily as required by the above policy.</p> <p>8. Room #37</p> <p>At 2:00 p.m. on 04/25/06, Room #37 was observed. The bathroom had footprints on the floor, and there was urine dried on the porcelain rim of the commode with hair stuck in it.</p> <p>There was a pink plastic bedpan, with streaks of stool in it, stuck between the wall and the hand rail beside the commode. The open side of the bedpan was toward the commode, making it necessary for the resident to place his hand in the bedpan to take hold of the handrail. The bedpan was not labeled with the resident's name as required by the facility's "Infection Control Policy IC 0609.00 Chapter: Cleaning. Release Date: April 2005"</p> <p>The situation was brought to the attention of the director of environmental services and the director of nurses (DON) by the surveyor at about 3:30 p.m. on 04/25/06. They both agreed the bedpan should have been cleaned and sanitized, following the "Infection Control Policy and Procedure IC 0609.00 Release Date: April</p>			

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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE	
	<p>2005", and then placed in the resident's bedside stand.</p> <p>9. Room #39</p> <p>At 2:15 p.m. on 04/25/06, Room #39 was observed. When the room was entered, it smelled strongly of urine. On examination of the bathroom, urine and toilet tissue was found in the commode. The bathroom floor had visible wet liquid spots. The policy to wet mop daily was not followed.</p> <p>10. Room #43</p> <p>Upon entering this room at 2:20 p.m. on 04/25/06, the smell of urine and stool was strong. There was debris all over the floor in the residents' room and the bathroom. The bathroom smelled of stool also, but there was none found. The facility did not clean the bathroom and wet mop the resident room as required.</p> <p>There was a visitor in the room who stated, "They don't keep it very clean."</p> <p>11. Room #52</p> <p>Observation of Room #52 was done at 1:35 p.m. on 04/25/06. The odor of urine and stool was so strong, it was nauseating. The bathroom was examined first, after the resident's permission; it was found to be musty, and the floor was spotted just like the others. The source of the odor was not located. When the resident was asked if she knew where the odor was coming from, she stated, "It might be my potty chair." After obtaining the resident's permission to inspect the potty chair, it was found to contain about 2000 cc</p>				

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	<p>of urine and stool. The contents were so black in color that it was difficult to determine what it was. When asked when it was last emptied, the resident said, "I empty it myself." When asked when she had last emptied it, the resident stated, "About 9:00 a.m. this morning." When asked if staff ever offered to empty it, she again stated, "I take care of it myself."</p> <p>When the director of environmental services accompanied me to her room at about 3:30 p.m. that same afternoon at my request, the potty chair had been emptied, but the bucket was still so stained black, up half way on the sides. He asked staff to clean it. Later, it was learned it had to be thrown away and replaced.</p> <p>Upon leaving this room, a resident in the hall just outside the next room who said, "I couldn't stand it, they had to move me out." This resident had evidently shared this room with its current occupant at some time earlier.</p> <p>About 4:00 p.m. on 04/25/06, the DON was interviewed regarding the condition of the resident's bedside commode. The DON stated she was not aware that the resident was emptying her own potty chair and that staff was not following the facility's Infection Control Cleaning and Disinfecting Policy and Procedure.</p> <p>12. Room #302</p> <p>During observation of Room #302 at 3:40 p.m., the bathroom had a pink plastic bedpan sitting on the floor with pieces of dry brown material in it. There was also a pink plastic bedpan, with brown stains in it, stuck on the back of the commode. Neither bed pan was marked with resident names or bed number. The residents were out</p>			

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

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	of the room. The floor of the resident room was streaked, and spotted where spills were not wiped up before they dried. The facility failed to wet mop the floor daily as required in the above policy.			